AMENDMENT OF SOLICIT	TATION/MODIFI	ICATION OF CONTRACT	1. CONTRACT	Γ ID CODE	PAGE O	F PAGES
			J	1	1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applie	cable)
0001	23-Jan-2004	W58XUW33494302				
6. ISSUED BY CODE	W912DQ	7. ADMINISTERED BY (If other than item 6)	CC	DDE		
USACE, KANSAS CITY FEDERAL BLDG 601 E 12TH ST CT-C RM 757 KANSAS CITY MO 64106-2896		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County	y, State and Zip Code)	x 9A. AMENDM W912DQ-04-7	MENT OF SO	OLICITAT	ION NO.
			X 9B. DATED (S			
			23-Jan-2004 10A. MOD. OI	F CONTRAC	CT/ORDER	NO.
		_	10B. DATED	(SEE ITEM	f 12)	
CODE	FACILITY CO	DE	IOB. DATED	(SEE ITEM	1 13)	
11.7		PPLIES TO AMENDMENTS OF SOLI	CITATIONS			
X The above numbered solicitation is amended as set for			is extended,	X is not exte	ended.	
(a) By completing Items 8 and 15, and returning 1 or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the second of the second o	reference to the solicitati THE RECEIPT OF OFFER amendment you desire to cl he solicitation and this am	on and amendment numbers. FAILURE OF YOU S PRIOR TO THE HOUR AND DATE SPECIFI hange an offer already submitted, such change ma	R ACKNOWLEDGM ED MAY RESULT IN y be made by telegram	ENT TO BE	ea;	
12. ACCOUNTING AND APPROPRIATION D	OATA (If required)					
		O MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	RSUANT TO: (Specif	T/ORDER NO. AS DESCRIBED IN IT: fy authority) THE CHANGES SET FOR		RE MADE I	IN THE	
B. THE ABOVE NUMBERED CONTRACT				uch as chang	ges in payin	g
office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT			AR 43.103(b).			
D. OTHER (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor is not,	is required to si	gn this document and return	copies to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Mowing and Trimming contract for Kanopolis	_		olicitation/contract	subject mat	ter	
This solicitation is amended in accordance v	vith the attached pag	es.				
Proposals are due 16 Feburary 204 by 1:00 l	PM.					
Except as provided herein, all terms and conditions of the		m 9A or 10A, as heretofore changed, remains unc	hanged and in full force	e and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	NTRACTING OF	FICER (Typ	pe or print)	
		TEL:	EMAIL:			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME	RICA	16	C. DATE S	IGNED
	-	BY		2	26-Jan-200	4
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The solicitation issue date has changed from 14-Jan-2004 to 23-Jan-2004.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- SUBCLIN 0005AB

The FSC code S208 has been added.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 0782 has been added.

The NAICS code 561730 has been added.

The following have been modified:

NOTICE TO VENDOR

NOTICE TO CONTRACTORS

READ THE CONTRACT IN ITS ENTIRETY - BEFORE YOU PLACE A QUOTE.

MOWING & TRIMMING

- A. Vendors must offer on ALL ITEMS and entire quantities contained in basic contract period and all renewal options to be considered for award. Bid received not complying with this requirement will be considered non-responsive and will be rejected. **Award will be made to one Contractor.**
- B. Vendor's attention is directed to clause 52.214-10 CONTRACT AWARD SEALED BIDDING, and clause 52.217-5 wherein are procedures for EVALUATION OF OPTIONS. The Government will award a contract resulting from this solicitation to the responsible bidder whose bid conforms to the solicitation and will be most advantageous to the Government, cost and other related factors considered.
- C. Vendor's attention is directed to clause 52.214-5000, wherein are procedures for correction of <u>Arithmetic Discrepancies.</u>
- D. QUANTITIES: The Government will not order quantities in excess of the maximum quantities shown in this Scope of Work. For your information, the estimated number of mowing shown is based on past mowing experiences at the project, and current project needs.

E.	VISE IMPAC	cards can	be used to	o pay indiv	idual i	invoices ((up to \$	525K). Do	you acc	ept go	overnme	nt
(IM	IPAC) credit	card for pa	ayment?	Y	es	No)					

F. Existing Wage Rates are attached.

- G. SITE VISIT: Some these areas receive heavy use. Campers and day-users will be present on weekdays. It will be necessary for the Contractor to perform the work on close proximity. Bidders are urged to inspect the services where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonable obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award. The Kanopolis Project Office, U.S. Army Corps of Engineers, is located approximately 33 miles southwest of Salina, Kansas. Telephone (785) 546-2294.
- H. Successful bidders must be registered with Central Contractor Registration before contract award, during performance, and through final payment. For registration information call 1-800-227-2423. Contractors shall provide DUNS Number and the Commercial and Government Entity code should be entered in block 16.
- I. This is a flood control project. Occasional retention of floodwaters may inundate portions of the public use areas, other areas, or access roads thereto be serviced by this purchase order. In the event that inundation materially affects the scope of work, the Contractor shall be requested to submit a pricing proposal covering the unserviceable or affected portion of his work in order that an equitable adjustment to purchase order price can be negotiated and an adjustment made in accordance with the appropriate contract clause entitled "Changes." Payment for services not performed as a results of conditions stated above shall be initially withheld until execution of equitable adjustment can be made by contract modification.
- J. The Contractor shall furnish proof of required insurance (See Line 10 in Scope of Work) in the form of a copy of the insurance policy, or a binder issued by the insurer. Proof of proper insurance shall be delivered to the Contracting Officer's Representative either at the pre-work conference, or prior to starting work on the first day service period.
- K. **In addition,** in accordance with FAR Part 52.212-2 Evaluation Commercial Items (Jan 1999), the Contracting Officer will evaluate responsible offers on the **basic of best value to the Government.** The Government is more concerned with other factors than making an award to the low bidder. In addition to using pricing as a determining factor, evaluations of the contractor's related experience and past performance will be considered.

Factor 1) Past Performance (relative importance = 25%)

Past Performance will be rated by the quality of services, timeliness of performance, customer satisfaction on other contracts performed. Bidders should refer to **Attachment #1**, "Past Performance Questionnaire and Cover Letter." **Bidders are to send this cover letter and questionnaire to three (3) references, which can verify your performance on work similar in nature, and complexity to the required services.** The three (3) references should return the forms (via fax) directly to U.S. Army Corps of Engineers within thee (3) days of receipt, as specified in the Cover Letter. The government from other sources other than the questionnaire may obtain additional information related to past performance. At no time during the evaluation process or after award will comments or sources of comments be revealed to you or to other parties. **Bidders are to submit the names, addresses, and telephone numbers of their three (3) references with this offer.**

Factor 2) Relative Experience (relative importance = 25%) Relative Experience will be determined by the length of time (years and months) of work similar positions, performing duties similar in nature and complexity to the required services. D. Contractor is required to be CCR Registered by time of contract award in order to receive the award. **Attachment #2 pages, STATEMENT OF EXPERIENCE AND PERSONAL INFORMATION,** Return Offeror's Statement of Contract/Work. The attached from is provided and shall be completed. If additional space is needed, the form may be duplicated as necessary.

Information describing the offeror's total contracting background, personal information and experience shall be provided. The Contractor information should only describe experience that directly pertains to the type of work set forth in this solicitation. Include details of other training, which would enable you to better perform the work outlined in the specifications. Reference information should include the name and the current telephone number of individuals listed. Describe work experience relating to the following minimum qualifications necessary to perform the work.

- a. Ability to determine the types of equipment necessary to satisfactorily the work.
- b. Ability to be self motivated.
- c. Ability to establish and implement a work plan that accomplishes the required work in a timely fashion.

Factor 3) Pricing (relative importance = 50%)

An evaluation will be completed for each responsive bid the due date and time in response to this solicitation. Selection of a Contractor will be determined following a thorough assessment of such bids. The assessment will involve a determination by the Government of the overall merit of each Contractor's bid, recognizing that subjective judgment on the part of the Government is implicit in the entire process. An award will be made to the bid which is deemed responsible in accordance with FAR 9.1 and whose bid conforms to this IFB and is determined to be the overall most advantageous to the Government, with price and other factors considered.

L. For the purpose of pre-award evaluation, persons submitting Quotes must provide a telephone num	ıbeı
at which they can be contacted. It shall be the responsibility of the bidder to notify the person designat	ed
on page 1, Block 10A, of any changes. Bids from persons who cannot be contacted by telephone over	c a
two-day period during normal office hours (8 a.m. through 4 p.m. C.S.T.) within the one-week period	
following bid closing shall be considered non-responsive and removed from further consideration, and	the
next higher bid will be considered. BIDDER MAY BE CONTACTED AT (

M. The MINIMUM BID ACCEPOTANCE PERIOD IS 30 CALENDAR DAYS. Bidders not conforming to the minimum period will be determined non-responsive.

N. REQUIREMENT FOR CERTIFICATE OF PROCUREMENT INTEGRITY: FAR 52.203-08, Contractor must sign a Certificate of Procurement Integrity to be considered for award of contract that exceeds \$100,000 during life of contract.

IMPORTANT INFORMATION TO VENDORS: Hand carried proposals should be brought to Room 760, Federal Building. Offers submitted earlier than designed closing time, should also be delivered to Room 760, Federal Building. If you are mailing your offer, (allow time to be delivered in a timely manner) mail it to:

US Army Corps of Engineers

ATTN: Marianne Schrik

601 E. 12th Street, Room 760

Kansas City, MO 64106-2896

POINTS OF CONTACT:

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Ralph K. Nelson Kanopolis Lake Project Office OF-KA 785-546-2294

E-mail: ralph.k.nelson@nwk02.usace.army.mil

Marianne Schrik Contracting Division CT-C 816-983-3848

E-mail: marianne.schrik@nwk02.usace.army.mil

(End of Summary of Changes)